

BY TRANSPORTATION COMMITTEE

00- R-1798

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH RANDOLPH AND COMPANY FOR FC-7149-99, NATURAL GAS VEHICLE FUELING STATIONS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$589,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E03109999.

WHEREAS, the City of Atlanta did solicit bids for FC-7149-99, Natural Gas Vehicle Fueling Stations, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7149-99, Natural Gas Vehicle Fueling Stations, be awarded to the lowest, most responsible and most responsive bidder, Randolph and Company; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Randolph and Company for FC-7149-99, Natural Gas Vehicle Fueling Stations, on behalf of the Department of Aviation, for a total not to exceed amount of \$589,000.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E03109999.

(BPRE-CRC-10/00)

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO: Transportation Committee

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH RANDOLPH AND COMPANY FOR FC-7149-99, NATURAL GAS VEHICLE FUELING STATIONS ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$589,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E03109999.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bid

**BID/PROPOSAL
OPENING:** May 10, 2000

**NO. INVITATIONS
ISSUED:** 132 ITB's

**BIDS/PROPOSALS
RECEIVED:** 2

BIDDERS/PROPONENTS:		
(Bid amt., if applicable):	RANDOLPH AND COMPANY	\$589,000.00
	PLAYER AND COMPANY	\$679,565.00

BACKGROUND: Maintenance Building # 4 - Installation of one duplex compressed natural gas (CNG) compressor station, CNG storage containers, dispensers, concrete pads, fencing, electrical equipment, and mechanical connections.

SOURCE OF FUNDING: 2H21 574001 R21E03109999

TERM OF CONTRACT:

**EVALUATION TEAM
COMPOSITION:** Aviation, Contract Compliance & Risk Management

**Hartsfield Atlanta
International Airport**

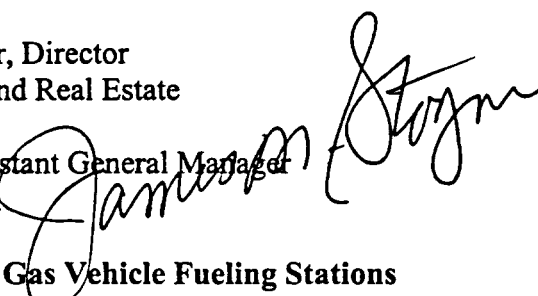


Bill Campbell
Mayor, City of Atlanta

Benjamin R. DeCosta
Aviation General Manager

DATE: September 29, 2000

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: James M. Stogner, Assistant General Manager
Department of Aviation 

SUBJECT: FC-7149-99 – Natural Gas Vehicle Fueling Stations

Upon review of the Bids for the subject project, the Department recommends award of subject contract to **Randolph and Company**, the lowest bidder. Their low Base Bid is for **\$589,000.00**.

Please contact our Departmental Contracting Officer, Mary Eady, at 404-209-2945 ext.131 if any additional information is required.

JMS/pk

xc: C. Bell, DOA
T. Bezuneh, DOF
S. Bronston-Sullivan, OCC
C. Chavis, BPRE
M. Diaz, DOA
R. Dumaine, ACE
M. Eady, DOA
D. Molloy, DOA
H. Owens, OCC
File



City of Atlanta • Department of Aviation

P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600 • Fax: (404) 530-6803

Web Site: WWW Atlanta-Airport Com



CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

DATE: 9/26/00

DATE:

CITY OF ATLANTA

DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: NATURAL GAS VEHICLE FUELING STATIONS

CONTRACT NO: FC-7149-09

BIDS OPENED: MAY 10, 2000

BIDDERS

FORM	ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT	Player and Company 4387 Campbellton Road Atlanta, GA 30331	Player and Company 531 Bishop Street Atlanta, GA 30318	ACE Aviation Consulting Engineers 1400 Aviation Blvd., Ste. 200, Atlanta, Georgia 30064
A-1	1F-1	Mobilization	1	L.S.	\$80,000.00	\$80,000.00			
A-1	1F1-1	MODELING AND MONITORING	1	ALLOTMENT	\$35,000.00	\$35,000.00			
A-1	PM1	PERFORMANCE BOND	1	L.S.	\$5,000.00	\$5,000.00			
A-1	PM2	PAYMENT BOND	1	L.S.	\$5,000.00	\$5,000.00			
A-1	PM100	NATURAL GAS VEHICLE FUELING STATIONS	1	L.S.	\$178,800.00	\$178,800.00			
		TOTAL BASE BID				\$399,800.00			
A-1		ADDITIVE ALTERNATE NO. 1: MAINTENANCE BUILDING NO. 9		L.S.		\$237,900.00			
A-1		ADDITIVE ALTERNATE NO. 2: CONTRACTOR'S PROMISED INSURANCE		L.S.		\$43,948.00			

WEDNESDAY

05/13/2009
1:22 PM

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CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

BY _____ DATE: _____

THE AVIATION CONSULTING ENGINEERS (ACE)

CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: NATURAL GAS VEHICLE FUELING STATION VS
CONTRACT NO: FC-7149-99
BIDS OPENED: MAY 10, 2000

BIDS REVIEWED BY _____
TAB. PREPARED BY _____
TAB. CHECKED BY _____

BIDS OPENED: MAY 10, 2000				BIDDERS				Randolph and Company, Inc. 4382 Campbellton Road Atlanta, GA 30331	Player and Company 531 Bishop Street Atlanta, GA 30318	ACE Aviation Consulting Engineers 1400 Aviation Blvd., Ste. 200, Atlanta, Georgia 30354 Estimate	
FORM	ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
A-1	1F-1	MOBILIZATION	1	LS	\$80,000.00	\$80,000.00	\$45,825.00	\$45,825.00	\$15,182	\$15,182.00	
A-1	1F1-1	MISCELLANEOUS MODIFICATIONS	1	ALLOWANCE	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000	\$35,000.00	
A-1	PFR	PERFORMANCE BOND	1	LS	\$8,000.00	\$8,000.00	\$4,781.00	\$4,781.00			
A-1	PMB	PAYMENT BOND	1	LS	\$8,000.00	\$8,000.00	\$1,594.00	\$1,594.00			
A-1	01100	NATURAL GAS VEHICLE FUELING STATIONS	1	LS	\$478,000.00	\$478,000.00	\$592,565.00	\$592,565.00	\$307,475	\$307,476.00	
		TOTAL BASE BID				\$688,000.00		\$678,585.00		\$337,657.00	
A-1		ADDITIVE ALTERNATE NO. 1: MAINTENANCE BUILDING NO. 8		LS		\$737,000.00		\$691,610.00		\$403,173.00	
A-1		ADDITIVE ALTERNATE NO. 2: CONTRACTOR'S PROVIDED INSURANCE		LS		\$43,848.00		\$7,225.00			



CITY OF ATLANTA

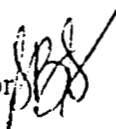
BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30335
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
ACTING DIRECTOR

MEMORANDUM

TO: Felecia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Acting Director 
Office of Contract Compliance

DATE: August 3, 2000

RE: Recommendation for FC 7149-99, Natural Gas Vehicle Fueling
Stations

We are in receipt of two (2) bids for the above referenced project. The Office of Contract Compliance has carefully reviewed the bids to determine the bids' responsiveness. The review has been conducted in a manner consistent with the rulings of the U.S. Supreme Court and the 11th Circuit Court of Appeals. In accordance with the ruling in Engineering Contractors of South Florida v. Metropolitan Dade County, 122F. 3rd 895, 926 (11th Cir. 1997), the City of Atlanta's Equal Business Opportunity Ordinance establishes aspirational goals for participation by firms owned and controlled by minorities and females and provides for the waiver of those goals in appropriate circumstances. Minority and female participation goals were set for this project. Where every goal was not met by a responsive bidder, adequate information was submitted by that bidder and a waiver was granted to comply with the courts' requirements that all goals be narrowly tailored for every project. Failure to provide for and to grant, where appropriate, waivers of minority and female participation goals would make the City of Atlanta's EBO Program inconsistent with the line of cases beginning with the City of Richmond v. Croson, 488 U.S. (1989) and subject to challenge.

EBO Goals: AABE 30%, FBE 3%, HBE 3% ABE 1%

FC 7149-99
Page 2
August 3, 2000

Randolph & Company

EBO Participation

AABE	36.5%
FBE	0%
HBE	.3%
ABE	0%
Responsive	36.8%

Plaver & Company

EBO Participation

AABE	7.5%
FBE	6.0%
HBE	0%
ABE	0%
Non-Responsive	13.5%

If you have any questions, please contact Hubert Owens or me at 330-6010.

CC: Carolyn Chavis, BPRE
Hubert Owens, OCC

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Friedman

Commissioner's Signature

Director's Signature

Originating Department DAS/Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview TRANS

Council Deadline 10/13/00

Committee Meeting Date(s) TRANS 11/1/00

Full Council Date 11/6/00

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BACKGROUND: Maintenance Building # 4 - Installation of one duplex compressed natural gas (CNG) compressor station, CNG storage containers, dispensers, concrete pads, fencing, electrical equipment, and mechanical connections.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: [Signature]
(date)

Reviewed by: [Signature] 11/3/00 [Signature]
(initials)(date)

Submitted to Council: _____
(date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____
Substitute _____ Referred _____ Other _____